GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs. 5,276/-towards Telephones working in the Office of Special Chief Secretary, E.F.S & T Department for the month of January, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT G.O.Rt. No. 100 Dated: 23-02-2010

Read the following:

- 1. G.O. Ms. No. 583, GA(OP-III) Dept., dated: 26-10-1988.
- 2. Bill received from BSNL Telephone Bill No. 9513458 Dt. 06.02.10.
- 3. Bill received from BSNL Tel. Bill No. 9506340, Dt. 6.2.2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 5,276/- (Rupees Five thousand Two hundred and Seventy Six only) towards the Telephone charges of the Telephones working in the Office of Special Chief Secretary to Govt., E.F.S&T Department as indicated below:

| Sl. No. | Office in which telephone is working | Phone No. | Month | Amount (Rs.) |
|---|--------------------------------------|-----------|------------|--------------|
| 1 | Special Chief Secretary (Office) | 23453111 | Jan., 2010 | 2,525 |
| 2 | Special Chief Secretary (Off) | 23451440 | Jan., 2010 | 2,751 |
| | | | Total | 5,276 |
| Rupees Five thousand Two hundred and Seventy Six only | | | | |

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department,

130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department.

The Deputy PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER